

# Electronic Filing System (EFS) Data

## Electronic Patent Application Submission

### USPTO Use Only

16800 U.S.PTO  
10710433  
  
071004

EFS ID: **64330**

Application ID: **10710433** \***10710433\***

Title of Invention: **AN APPARATUS, METHOD, AND SYSTEM FOR DOCUMENTING, PERFORMING, AND ATTESTING TO INTERNAL CONTROLS FOR AN ENTERPRISE**

First Named Inventor: **Steve Yankovich**

Domestic/Foreign Application: **Domestic Application**

Filing Date: **2004-07-10**

Effective Receipt Date: **2004-07-10**

Submission Type: **Utility Patent Filing**

Filing Type: **new-utility**

Confirmation number: **4432**

Attorney Docket Number: **NONE**

Total Fees Authorized: **518.0**

Payment Category: **Credit Card**

Credit Card Number: **\*\*\*\*\*3737**

Expiration Date: **04302005**

Card Holder Name: **PETER G HWANG**

Postal Code: **94030**

RAM Payment Status: **RAM success**

RAM User ID: **EFSPROD**

RAM Accounting Date: **2004-07-10**

RAM Sequence Number: **1069835**

Digital Certificate Holder: **Not trusted entity.**

Certificate Message Digest: **8568c71080e8fe976bcc7962f6cba3901f79785f**